

Itek

INVOICE
Itek Corporation
Waltham 54, Massachusetts

Encl #1
DPD 7835-61
COPY OF

SOLD TO:**SHIPPED TO:****INVOICE DATE** 11/24/61**INVOICE NO.** 48

TERMS, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			9014

PERIOD COVERED: INCEPTION THRU 9/30/61

Direct Labor	\$ 80,235.71
Overhead	124,704.94
Materials	91,458.75
Sub-Contracts	11,349.64
Other Direct Charges	<u>30,558.01</u>
Total Manufacturing Cost	338,307.05
G & A	34,488.33
Total	372,795.38
Previously Billed by Itek	371,584.11
Net Amount Due on this Invoice	<u>\$ 1,211.27</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

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-9014-

Invoice No. 48

PERIOD COVERED: 8/16 - 9/30/61

Direct Labor

Engineering	\$ 307.41
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Overhead

Engineering @ 150%	461.12
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Material	426.97
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Sub-Contract	(123.58)
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Total Manufacturing Cost	<u>1,071.92</u>
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G & A - @ 13%	139.35
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Total Costs	<u>\$ 1,211.27</u>
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